

ACCOUNTS PAYABLE
 BLANKET APPROVAL DOCUMENT
 WARRANT REQUEST DATE: 03/17/2026



2026
 ADDENDUM A

LINE	VENDOR NAME	AMOUNT
1	911 TECH INC	859.33
2	ABRAMO, KONRAD	9,310.52
3	ALLEGRA	141.37
4	ATLAS TOYOTA MATERIAL HANDLING LLC	673.98
5	AW RESEARCH LABS INC	346.50
6	AXON ENTERPRISE INC	36,345.63
7	BARATTO BROTHERS CONSTRUCTION INC	7,600.00
8	BLEIMEYER, ROBERT R.	4,000.00
9	BRAINERD CITY OF	189,628.91
10	BRAINERD GENERAL RENTAL	350.75
11	BRAINERD HYDRAULICS & AIR	280.20
12	BRAINERD LAKES SUNRISE ROTARY	151.00
13	BRAINERD PUBLIC UTILITIES	12,262.64
14	BRAINERD TRUCK AND TRAILER LLC	1,944.58
15	BSN SPORTS LLC	1,794.97
16	CDW LLC	1,095.44
17	CENTERPOINT ENERGY	901.76
18	CINTAS CORP	376.54
19	CITY OF ANNANDALE	1,360.00
20	COLLINS BROTHERS TOWING OF ST. CLOUD INC	335.00
21	CRI RECYCLING SERVICE INC	302.50
22	CWC SANITARY LANDFILL	121.50
23	D&A AUTO BODY INC	1,672.00
24	DONDELINGER CHEVROLET	713.03
25	EAST SIDE OIL COMPANIES INC	50.00
26	FASTENAL COMPANY	31.75
27	FIRST IMPRESSION PRINTING	195.50
28	GALLS LLC	2,355.55
29	GENERATOR POWER SYSTEMS LLC	5,605.00
30	GLORY ROAD ASSOCIATES LLC	79.70
31	GOPHER STATE ONE CALL	52.65
32	GRAINGER	1,977.91
33	HACH COMPANY	1,281.04
34	HAWKINS INC	30.00
35	HEARTLAND ANIMAL RESCUE TEAM	1,543.80
36	HOLDEN ELECTRIC COMPANY INC	8,596.75
37	JOHANNECK APPRAISALS	21,600.00
38	JOHNSON, MARK R.	12,200.00
39	LAW ENFORCEMENT LABOR SERVICES	803.00
40	LINCOLN FINANCIAL GROUP	560.70
41	MENCH, JAMES	1,050.00
42	MESSERLI & KRAMER PA	1,975.88
43	METLIFE	425.16
44	MIDWEST MACHINERY COMPANY	45.49
45	MINNESOTA POLLUTION CONTROL AGENCY	345.00
46	MISSION SQUARE - ICMA 303264	350.00
47	MN TEAMSTERS LOCAL 320	340.00
48	NAPA AUTO PARTS - BAXTER	744.45
49	NELSON SANITATION & RENTAL INC	920.00
50	O'BRIEN, MICHAEL R.	1,950.00

51	ORTON OIL COMPANY	7,227.38
52	PAPER STORM	36.40
53	PSI WATER TECHNOLOGIES INC	37,559.14
54	SADUSKY RENOVATIONS INC	5,305.46
55	SIGN SOLUTIONS USA LLC	1,097.60
56	SPANDL, JAKE	5,200.00
57	STERICYCLE INC	43.96
58	TOSHIBA AMERICA BUSINESS SOLUTIONS	37.83
59	ULINE INC	760.83
60	VIKING INDUSTRIAL CENTER	60.70
61	VISIT BRAINERD	33,163.89
62	WASTE MANAGEMENT CORPORATE SERVICES INC	826.39
63	WSB & ASSOCIATES INC	22,980.02
64	ZIEGLER INC	8,987.63
65	BETTER HEALTH COLLECTIVE	82,269.00
66	FEDERAL WITHHOLDING	30,855.95
67	MN DEFERRED COMP	7,821.21
68	MN WITHHOLDING	6,697.90
69	PERA RETIREMENT	32,403.00
	A/P TOTAL:	<u>\$621,011.77</u>

ACH

70	HEALTH EQUITY	1,182.37
71	PAYROLL 05 DIRECT DEPOSIT	104,375.85
72	US BANK CREDIT CARD	119,885.52
	ACH TOTAL:	<u>\$225,443.74</u>
	GRAND TOTAL:	<u><u>\$846,455.51</u></u>

**Accounts Payable
Blanket Voucher Approval Document
February 2026 Credit Card Transactions**

Warrant Request Date: 03/17/2026

User: jvacinek



Line	Claimant	Amount
1	Altai	149.99
2	Amazon	456.09
3	Brainerd Lakes Chamber	50.00
4	Brainerd License Center	29.62
5	Brainerd Public Utilities	88,330.43
6	Casey's	39.02
7	CDW Government	(1,181.71)
8	Coalition of Greater MN Cities	170.00
9	CircleK	238.23
10	Crow Wing Power	26,701.19
11	Crowne Plaza	332.68
12	Efile/FormsTax	285.12
13	Fleet Farm	89.98
14	Flexispot	(40.94)
15	Home Depot	228.50
16	League of Minnesota Cities	775.00
17	LLRMI	150.00
18	Menards	1,203.78
19	Microsoft	375.96
20	Minnesota Chiefs of Police	602.55
21	MNGFOA	80.00
22	Subway	499.52
23	SupplyHouse	34.33
24	Timeclock Schedulebase	25.00
25	TLO Transunion	100.00
26	UPS Store	135.37
27	Walmart	25.81
	Grand Total	<u><u>119,885.52</u></u>